GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Revenue(DM)Department- Sanction an amount of Rs.10,000/- to be drawn on Abstract Contingency bill to meet the unforeseen emergency office expenses of Revenue (DM) Department during the month of January,2023- Orders- Issued.

==========

REVENUE (DISASTER MANAGEMENT-OP) DEPARTMENT

G.O.Rt.No.4 Dated:13.01.2023.
Read the following:-

1. G.O.Ms.No.248, Finance (TFR) Department, dt: 06.09.2012.
2. G.O.Rt.No.4215 , Finance (FMU-Revenue) Department, dated 13.12.2022.
3. G.O.Rt.No.3, Revenue (DM-OP)Department, dated: 09.01.2023.

****

ORDER:-

In the reference 3rd read above, orders were issued sanctioning for an amount of Rs.20,000/- (Rupees Twenty Thousand only) to be drawn on Abstract Contingency bill for the month of Janaury,2023 to meet the unforeseen office expenses of Revenue (DM) Department.

2. Subsequently, it is noticed that the above AC bills is upload in CFMS, the DC bill amount of Rs 20,000/- not shown due to insufficient balance. Accordingly, the following orders are issued a fresh duly cancellation of the earlier orders issued in the reference 3rd cited.

3. Sanction is hereby accord for drawal of Rs.10,000/- (Rupees Twenty Thousand only) on Abstract Contingency bill for the month of Janaury,2023 to meet the unforeseen office expenses of Revenue (DM) Department.

4. The amount of Expenditure sanctioned in para (2) above shall be debited to the following Head of Account:-

"MH 2245- Relief on Account of Natural Calamities-80- General-MH (001)- Direction and Administration-SH (01) Head Quarters Office-130 –Office Expenses- 137–Other Office Expenses"

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, Revenue (DM) Department shall draw the amount sanctioned in Para (3) above and submit a detailed voucher bills for the admissible expenditure incurred in the matter, as per rules to ensure adequate imprest cash balance on hand.

6. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Assistant Secretary to Government & Drawing & Disbursing Officer,
Revenue (DM) Department.
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Velagpudi.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER